Exhibit 13: Records for Craig Stephens' Personal Cell Phone



Billing Cycle Date: Account Number:

27 of 31 03/11/05 - 04/10/05 00131186-030-61

850-261-9921

Call Detail (Continued)

User Name: STEPHANIE A STEPHENS

Rate Code: NA44=FT9 NATP 850RUMMUNW
Rate Period (Pd.): P=Peak, O=Off Peak, 2=Off Peak 2
Feature: B=Direct Asst Call Complete; C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; l=Incoming Call; K=Fax Call; M=Mobile To Mobile; P=Priority Access Service; R=Rerated Call; S=Shared Minutes; T=Three Way Calling; W=Nights and Weekends

					Number			Ra			Fea-	Airtime	LD	Total
Item	Day	Date	Time	CL	Called	Call To	Mi		de	Pd	ture	Charge	DA	Charge
352	•	04/04	12:55PM	PE	850-232-9175	INCOMI CL	23	NA44	P	IM				0.00
353		04/04	01:19PM	PE	850-232-9175	INCOMI CL	2	NA44	P	IM				0.00
354		04/04	01:38PM	PE	850-232-9175	PENSAC FL	5	NA44	P	MS				0.00
355		04/04	02:51PM	PE	850-232-9175	PENSAC FL	6	NA44	p	MS				0.00
356		04/04	04:16PM		850-232-9175	PENSAC FL	9	NA44	P	RM				0.00
357		04/04	04:26PM		850-232-9175	PENSAC FL	3	NA44	P	RM				0.00
358		04/04	04:29PM		251-433-5860	PENSAC FL	2	NA44	P	RS				0.00
359		04/04	05:18PM		850-232-9175	PENSAC FL	_ 1	NA44	P	RM	IS			0.00
360		04/04	05:38PM		850-232-9175	PENSAC FL	1	NA44	P	RM	IS			0.00
361	Tue	04/05	03:45PM		251-433-5860	PENSAC FL	2	NA44	p	RS				0.00
362		04/05	03:58PM	PE	251-207-9001	BELLEF AL	1	NA44	P	MS	3			0.00
363		04/05	08:59PM		850-232-9175	PENSAC FL	1	NA44	P	RN	ſS			0.00
364	1.47	04/05	09:31PM		850-937-8911	PENSAC FL	1	NA44	0	RV	78			0.00
365		04/05	09:32PM		850-232-9175	PENSAC FL	1	NA44	0	RV	18			0.00
366		04/05	09:33PM		850-232-9175	PENSAC FL	4	NA44	0	RV	rs .			0.00
367		04/05	09:37PM		850-937-8911	INCOMI CL	59	NA44	0	II	RWS			0.00
368	Wed	04/06	12:29AM		850-937-8911	PENSAC FL	1	NA44	0	RV	vs.			0.00
369		04/06	12:30AM		850-937-8911	INCOMI CL	26	NA44	0	II	RWS			0.00
370		04/06	01:54PM		850-232-9175	PENSAC FL	5	NA44	P	RI	1S			0.00
371		04/06	08:47PM		850-393-8496	PENSAC FL	1	NA44	P	R	3			0.00
372	7	04/06	08:48PM		850-232-9175	PENSAC FL	2	NA44	P	Rì	18		-1.4-	0.00
373		04/06	08:51PM		850-937-8911	INCOMI CL	13	NA44	P	I	RS			0.00
374		04/06	09:04PM		850-937-8911	PENSAC FL	23	NA44	0	RI	4S		·	0.00
		04/06	11:26PM		850-937-8911	PENSAC FL	20	NA44	0	R	AS		13 S.	0.00
375	m)	04/07	07:41PM		850-232-9175	PENSAC FL	2	NA44	P	RI	MS.			0.00
376	Thu		07:50PM		850-393-8496	PENSAC FL	2	NA44	P	R	S			0.00
377		04/07	08:33PM		850-937-8911	INCOMI CL	2	NA44	P	I	RS			0.00
378		04/07	08:35PM		850-937-8911	PENSAC FL	1	NA44	P	R	S			0.00
379		04/07	08:35PM		850-937-8911	INCOMI CL	4	NA44	P	I	RS			0.00
380		04/07	09:07PM		850-937-8911	PENSAC FL	1	NA44	0	R	WS		45,60	0.00
-		04/07	09:08PM		850-937-8911	PENSAC FL	1	NA44	0	R	WS			0.00
382		04/07	09:09PM		850-937-8911	INCOMI CL	17	NA44	. 0	1	RWS		1	0.00
		04/07	09:34PM		850-937-8911	PENSAC PL	2	NA44	0	R	WS			0.00
384		04/07	11:05PM		850-937-8911	PENSAC FL	- 5	NA44	0	R	WS		and the	0.00
385	Fri	04/08	09:15AM		850-484-0928	PENSAC FL	2	NA44	P	R	s			0.00
386	FFI		09:17AM		850-232-9175	PENSAC FL	1	NA44	P	R	MS			0.00
387		04/08	09:17AM		850-393-8496	PENSAC FL	2	NA44	P	R	s			0.00
388		04/08			850-232-9175	PENSAC FL	3	NA44	P	R	MS			0.00
389		04/08	10:41AM		850-232-9175	PENSAC FL	4	NA44		R	MS			0.00
390		04/08	11:23AM		850-232-9175	PENSAC FL	6	NA44			MS			0.00
391		04/08	05:41PM		850-232-9175	PENSAC FL	1	NA44		R	MS			0.00
392		04/08	06:03PM		850-232-9175	INCOMI CL	13	NA44			RMS	51.	1.4	0.00
393		04/08			850-232-9175 850-232-9175	PENSAC FL	4	NA44			MS		The same	0.00
394	· 14 .5	04/08	07:30PM		850-232-9175 850-232-9175	PENSAC FL	2	NA44			MS			0.00
395	:	04/08			850-232-9175	INCOMI CL	2	NA44	-		RMS			0.00
396		04/08			850-232-9175	INCOMI CL	11	NA44			RWS			0.00
397		04/08			850-232-9173	PENSAC FL	1	NA44			ws		····	0.00
398	Sat	04/09			800-859-2073	PENSAC FL	3				WS			0.00
399		04/09	08:02PM		800-859-2073	I BROKE FU								



Page:

28 of 31

Billing Cycle Date: Account Number:

03/11/05 - 04/10/05 00131186-030-61

850-261-9921

850-261-9921

Call Detail (Continued)

User Name: STEPHANIE A STEPHENS

Rate Code: NA44+FT9 NATP 850RUMMUNW
Rate Period (Pd.): P=Peak, O=Off Peak, 2=Off Peak 2
Feature: B=Direct Asst Call Complete: C=Call Waiting: D=Data Call; F=Call Forwarding: H=Group Mobile to Mobile Calls: I=Incoming Call; K=Fax Call; M=Mobile To Mobile: P=Priority Access Service; R=Rerated Call; S=Shared Minutes; T=Three Way Calling; W=Nights and Weekends

Item	Dav	Date	Time	Number CL Called	Call To	Mi	-	Rate ode	Rate Pd	Fea- ture	Airtime Charge	LD DA	Total Charge
400	,	04/09	08:06PM	850-968-2233	PENSAC PL	2	NA44	. 2	R	WS			0.00
	Sun	04/10	05:36PM	000-000-0411	DA Call	2	NA44	1 2	R	WS		1.50	1.50
402		04/10	09:54PM	404-434-7444	PENSAC FL	1	NA4	1 2	R	WS.			0.00
403		04/10	09:55PM	404-434-7444	PENSAC FL	1	NA4	. 2	R	WS			0.00
404		04/10	09:59PM	404-434-7444	PENSAC FL	1	NA4	1 2	R	WS			0.00
405		04/10	11:17PM	404-434-7444	PENSAC FL	1	NA4	1 2	R	WS			0.00
Total	S		2554	0,00 1.50 1.50					······································				

Roaming Call Detail

User Name: STEPHANIE A STEPHENS

Rate Code: NA44=FT9 NATP 850RUMMUNW
Rate Period (Pd.): P=Peak, O=Off Peak, 2=Off Peak 2
Feature: B=Direct Asst Call Complete; C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call; M=Mobile To Mobile; P=Priority Access Service; R=Rerated Call: S=Shared Minutes; T=Three Way Calling; W=Nights and Weekends

	,		•											
				Number	0-41	.	10:	Ra		Fea- ture		LD Charge	Inti Tax	Total Charge
ltem	Day	Date	Time	Called				D HOE			Charge	Charge	ıux	0114194
Charg	ges Ir	curred	While Ro	oaming in Tam	ipa, FL -	-Syst	em 1	כא# ע	U3/-/	4	i ii sa			0.00
1	Sat	03/05	02:13AM	251-207-9000	PENSAC	PL	<u> 1</u>	NA44			:		<u> </u>	0.00
2		03/05	01:23PM	251-207-9000	PENSAC	FL		NA44						
- 3	Sun	03/06	08:39AM	251-207-9000	PENSAC	FL	1	NA44						0.00
Char	ges Ir	curred	While Ro	oaming in Pens	sacola, F	LS	yste	m ID #	#8503	6-B				
4		03/06	01:45PM	513-253-9258	PENSAC	FL	1	NA44						0.00
5		03/06	01:45PM	513-253-9258	PENSAC	FL		NA44						0.00
Char	ges [r	curred	While Ro	oaming in Orla	ndo, FL	Sy	stem	ID #8	5030	-B				
6	500	03/06	07:42PM	251-478-0861	PENSAC	FL	2	NA44						0.00
7	-	03/06	08-00PM	251-639-9028	PENSAC	FL	2	NA44					1.15 + 1.	0.00
8				251-471-3971			12	NA44			14,771,77		1 1 1 1 1 1 1 1 1	0.00
				850-937-8911				NA44					1 4 5 5	0.00
		03/06	11.1172	850-937-8911	DENSAC	Pt.	50	NA44		A section	1.4	ii.		0.00
10		03/06	While D	oaming in Tan	na FI	-Svst	em	D #85	037-	Á				
Char	ges II	icurred	Wille K	251-207-9000	DENGAC	Pf.	1	NA44		i Patrija i di				0.00
11	Mon	03/07	U/hilo D	oaming in Orla	ando FI	Sv			35030	-B				
1	ges 11	icurred	while K	850-937-8911	DENCAC	7 " D.Y.	15	N244	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_				0.00
12		03/07	12:U/AM	oaming in Tan	no FI	Sve	em	ID #84	5037-	A				
 1 20 20 30 30 30 	ges I	icurrea	while K	0anning in Tan 1 251-207-9000	ipa, i L	Pf.	1	WA44	,05, ,					0.00
13		03/07	04:ULPM	oaming in Pen	secole I	T 5	Svete	m ID	#8503	36-B				
Char	ges i	ncurred	while K	oaming in Pen	Sacola, I	. IL	ysic	NA44	110505	JU- D				0.00
14	Tue	03/08	09:23PM	251-478-0861	PENSAC	F 15		NA44						0.00
15	Thu	03/10	06:52PM	251-478-0861	PENSAC	FL			ID #0	5225 /				
Char	ges I	ncurred	l While R	oaming in Birt	nıngnan	n, AL	2)	stem	ID #0	3433-1	`			0.00
16				850-232-9175			1	NA44						0.00
17				850-937-8911				NA44						0.00
18		03/10	08:32PM	4 850-937-8911	PENSAC	FL		NA44	775					0.00
Char	ges I	ncurrec	While R	oaming in LA	GRANG	GE, G	iA	Syster	n ID i	#85067	'-A			0.00
19	Fri	03/11	02:03AN	4 850-232-9175	PENSAC	FL	7	NA44						0.00
20		03/11	02:10AN	4 850-232-9175	PENSAC	FL	4	NA44						0.00



30 of 31

Page: Billing Cycle Date: Account Number:

03/11/05 - 04/10/05 00131186-030-61

Roaming Call Detail (Continued)

User Name: STEPHANIE A STEPHENS

850-261-9921

Rate Code: NA44=FT9 NATP 850RUMMUNW

Rate Code: NA44=E19 NA1F 850RUMMUNW
Rate Period (Pd.): P=Peak, O=Off Peak, 2=Off Peak 2
Feature: B=Direct Asst Call Complete; C=Call Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls; I=Incoming Call; K=Fax Call; M=Mobile To Mobile; P=Priority Access Service; R=Rerated Call; S=Shared Minutes;

				Number				Rate	Fea-	Airtime	LD	Intl	Total
tem	Day	Date	Time	Called	Call	To	Min	Code	ture	Charge	Charge	Tax	Charg
54	Sun	03/27	07:54AM	251-662-1862	PENSAC	FL	2 1	NA44					0.00
55	***	03/27		251-662-1862			1 1	NA44					0.00
56	Mon	03/28	12:21PM	770-231-7042	PENSAC	FL	1 !	7A44					0.00
57	Thu	03/31	09:11AM	251-433-5860	PENSAC	FL	1 1	NA44					0.00
58		03/31		251-415-3020			5 1	VA44		·			0.00
59		03/31	07:43PM	251-662-1862	PENSAC	FL	2 1	NA44					0.00
60	Fri	04/01	03:19PM	251-471-3971	PENSAC	FL	11 1	NA44					0.00
61		04/01	05:29PM	251-471-3971	PENSAC	FĹ	4 1	NA44					0.00
62		04/01	05:56PM	251-471-3971	PENSAC	FL		NA44					0.00
har	ges In	curred	While Ro	aming in MO	NTGON	MERY	Y, AL	System	ID #058	55-A			
63	Sat	04/02	06:41AM	850-232-9175	PENSAC	FL	18	NA44					0.00
har	ges [n	curred	While Ro	aming in AUI	3URN,	<u>AL</u>	Syste	m ID #05	915-A				
64	_	04/02	07:00AM	850-937-8911	CANTON	FL	29	NA44					0.00
har	ges In	curred	While Ro	aming in LAC	GRANC	E, G	AS	stem ID	#04700-1	В			
65	-	04/02	08:29AM	850-937-8911	CANTON	FL	40	NA44					0.00
har	ges In	curred	While Ro	aming in ATI	ANTA	, GA	Sys	tem ID #()0034-B				
66	0	04/02	09:09AM	850-937-8911	CANTON	FL		NA44					0.00
67		04/02	09:15AM	251-471-3971	MOBILE	AL	4	NA44					0.00
68		04/02	09:21AM	850-937-8911	CANTON	FL		NA44					0.00
Char	ges Ir	curred	While Ro	oaming in LAC	GRANC	E, G	AS	ystem ID	#04700-1	В			
69	71 14	04/02	10:59AM	850-937-8911	CANTON	FL	17	NA44	· · · · · · · · · · · · · · · · · · ·		<u> </u>	<u> </u>	0.00
har	ges Ir	curred	While Ro	oaming in Pen	sacola, l	FL9	Syster	n ID #850)36-B				
70	Mon	04/04	04:29PM	251-433-5860	PENSAC	FL	2	NA44					0.00
71	Tue	04/05	03:45PM	251-433-5860	PENSAC	FL		NA44					0.00
Char	ges Ir	curred	While Ro	paming in Orla	ındo, FI	ـSy	stem	ID #8503	0-B				
72	Wed	04/06	12:29AM	850-937-8911	PENSAC	FL	1	NA44			··		0.00
73		04/06	11:26PM	850-937-8911	PENSAC	FL	20					<u>14. 623.</u>	0.00
Chai	ges Ir	ncurred	While Ro	oaming in Pen	sacola,	FL	Syster	n ID #850)36-B				
74	Thu	04/07	09:07PM	850-937-8911	PENSAC	FL	1	NA44					0.00
Chai	ges In	curred	While Re	oaming in Orla	ando, FI	Sy	stem	ID #8503	0-B			, and give	4 60
75	7	04/07	11:05PM	850-937-8911	PENSAC	FL.	5	NA44					0.00
Chai	rges li	ncurred	While Ro	oaming in Birr	ninghar	n, AL	Sy:	stem ID#	85235-A				
76	Fri	04/08	07:30PM	850-232-9175	PENSAC	FL	4	NA44					0.00
77		04/08	08:24PM	850-232-9175	PENSAC	FL		NA44					0.00
Cha	rges I	ncurred	While R	oaming in AT	LANTA	, GA	Sys	tem ID#	85065-A				
78	Sat	04/09	08:01PM	850-968-2233	PENSAC	FL	1	NA44					0.00
79		04/09	08:06PM	850-968-2233	PENSAC	FL	2	NA44		3 18 Jan 19			0.00
											and the second of the last	Augustin der Sie	20.7200 - 1.00



Page:

24 of 30

Billing Cycle Date: Account Number:

04/11/05 - 05/10/05 00131186-030-61

850-261-9921 Long Distance Call Detail User Name: STEPHANIE A STEPHENS Rate Code: NA44=FT9 NATP 850RUMMUNW
Rate Period (Pd.): P=Peak, O=Off Peak, 2=Off Peak 2
Feature: B=Direct Asst Call Complete: C=Call Waiting; D=Data Call: F=Call Forwarding; H=Group Mobile to Mobile Calls: l=Incoming Call; K=Fax Call; M=Mobile To Mobile; P=Priority Access Service; R=Rerated Call: S=Shared Minutes; T=Three Way Calling; W=Nights and Weekends Rate Rate Fea-LD DA/Add. Total Number Charge Pd Charge Charge ture Call To Min Code Item Day Date Time Called 1.50 1.50 NA44 05:36PM 000-000-0411 DA Call 1 Sun 04/10 Totals 0.00 1.50 1.50

Call Detail CCOUNT NUMBER: 0013118603061					1	(850)261-9921						05/10/20		
		Date	Time	CL	Number	Call	To	Min		Rate Pd		Airtime Charge	LD DA	Total Charge
1	Sun	04/10	05:36PM 05:00AM		000-000-0411 404-434-7444			_	NA44 NA44	_	R RWS		1.50	1.50 0.00
otals	====			s # = :	g 2 = = = = = = = = = = = = = = = = = =	3222E		2		====:	=====	0.00	1.50	1.50

Rate Code: NA44=FT9 NATP 850RUMMUNW
Rate Period (Pd.): P=Peak, O=Off Peak, 2=Off Peak 2
Feature: B=Direct Asst Call Complete; C=Cail Waiting; D=Data Call; F=Call Forwarding; H=Group Mobile to Mobile Calls;
I=Incoming Call; K=Fax Call; M=Mobile To Mobile; P=Priority Access Service; R=Rerated Call; S=Shared Minutes;
T=Three Way Calling; W=Nights and Weekends